

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

POL - Home Department - Payment of Rs.12,289/- towards the cost of Diesel, Oil and Lubricants Charges incurred on the Vehicle No. **AP-9P 9879** used by the Special Secretary to Government, Home Department for the month of July , 2014 - Sanctioned - Orders - Issued.

HOME (OP) DEPARTMENT

G.O.RT.No. 951

Dated: 12-08-2014.
Read the following:

1. G.O. Ms No. 613, GA (OP-II) Dept., dated 12-11-1990.
2. From the Bharat Service Station, Liberty Junction, Basheer Bagh, Hyderabad, Invoice Nos.66685, dated: 31-07-2014.

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ORDER :

Sanction is hereby accorded for payment of Rs.12,289/- (Rupees Twelve Thousand Two Hundred and Eighty Nine Only) towards the Charges for Diesel, Oil & Lubricants incurred on the Government Vehicle No. **AP-9P 9879** used by the Special Secretary to Government, Home Department, for the month of July , 2014.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH (08)-Home Department - 240-Petrol & Oil and Lubricants".
3. The Home (OP-A2) Department are requested draw and disburse the amount to A/c No. 33904360452, SBI, Gowliguda Branch, IFSC Code: SBIN0002724 of Drawing and Disbursing Officer, Home(OP)department.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.KANNAM DAS
DEPUTY SECRETARY TO GOVERNMENT

To
The Bharat Service Station, Liberty Junction, Hyderabad
Copy to
Home (OP-A2) Department
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad
SF/SC.

:::FORWARDED BY ORDER:::

SECTION OFFICER